BROADCAST ORDER – REVISED

ADV THERESA FOR GOVERNOR

ADDR 15418 Weir Street #274

Omaha, NE 68137

BYR: Gene McCoy

STAT KRNY-FM AND KGFW AM

ADDR BOX 666

2223 CENTRAL AVE

KEARNEY, NE 68848

ATTN DALLAS NAU

E: dnau@nrgmedia.com

ALL RATES ARE NET TO STATION

TIME	LEN	FLIGHT DATES	WKS	_#/ WK	RATE	TOT
		. 2.0111 27(120	VIII	#/ VVIX	NATE	SPOTS
		STATION KRNY - FM		ī		31013
6A –7P	60	3/28/2022 - 4/01/2022	1	30	\$12.75	30
NON-PREMPT						
					*	/
	60	4/04/2022 – 4/05/2022	1	9	\$12.75	30
NON-PREMPT						
		KRNY-FM TOTAL			\$497.25	
	60	3/28/2022 – 4/01/2022	1	8	\$10.20	8
NON PREMPT						
61 161						
	60	4/04/2022 – 4/01/2022	1	4	\$10.20	4
NON PREMIPT						
10A 2D		2/20/2022 4/01/2022	1		410.00	
	-	3/28/2022 - 4/01/2022	+ + +	3	\$10.20	16
NON-FREIVIFT		VCCIAL ARA TOTAL			4450.00	
		KGFW-AMITOTAL			\$153.00	
			-			
		TOTALS FOR BOTH	1	12		168
			-	74		100
		ORDER TOTAL			\$650.25	
					•	
		6A – 10A 60 NON PREMPT 6A – 10A 60 NON PREMPT 6A – 10A 60 NON PREMPT 10A-3P	6A -7P 60 3/28/2022 - 4/01/2022 NON-PREMPT 60 4/04/2022 - 4/05/2022 NON-PREMPT KRNY-FM TOTAL KGFW-AM 6A -10A 60 3/28/2022 - 4/01/2022 NON PREMPT 6A -10A 60 4/04/2022 - 4/01/2022 NON PREMPT 7 3/28/2022 - 4/01/2022 NON-PREMPT KGFW-AM TOTAL TOTALS FOR BOTH STATIONS	6A -7P 60 3/28/2022 - 4/01/2022 1 NON-PREMPT 60 4/04/2022 - 4/05/2022 1 NON-PREMPT KRNY-FM TOTAL KGFW-AM 6A -10A 60 3/28/2022 - 4/01/2022 1 NON PREMPT 6A -10A 60 4/04/2022 - 4/01/2022 1 NON PREMPT 7 10A-3P 3/28/2022 - 4/01/2022 1 NON-PREMPT KGFW-AM TOTAL TOTALS FOR BOTH 4 STATIONS	STATION KRNY - FM	STATION KRNY - FM

Date: 3/22/22

Sales Order

Station:	KRNY-FM			Buyer:			
O	ma. Thoroga for	Governor ka kr-02		Tax Schedule:		(١	lone)
Cantroot#:			44257	Agency Commission %: U			
OL - I Dakar	2/22/22	Fnd Date:	4/05/22	Billing Cycle: Caleridai			
Davanua Tv	no: Local Direct	-	Type: Cash	Salesperson: 5555dnau		JUIIIII 70	<u>v</u> .
Advertiser:	THERESA FO	OR GOVERNOR		Makegood Policy: Within	Contract Dates		
Address:	15418 WEIR	STREET #274					
City:	OMAHA	State: NEZip:	68137				
Product Na	me:						
Competitive	Code: Political-	State					
					TOTALS		1

			I I	711	150			DISTRIBUTION									TOTALS		PTY
N. I.	DATES		Alt	TIM		LEN		_			F	SA		Per Wk	D/W	RATE	SPOTS	\$\$	1.1.1
No	START	END	wks	START	END		М	1	W	ı		SA	50		D	12.75	67	854.25	3
1	2/23/22	3/09/22		6:00 AM	7:00 PM	60	6	7	7	5	5			30		1 700	0	0.00	3
2	3/15/22	3/18/22		6:00 AM	7:00 PM	60		8	8	7	7			30	D	12.75	U	0.00	
	=== CANCELED ===																		
3	3/21/22	3/22/22		6:00 AM	7:00 PM	60		9						9	D	12.75			3
-	3/28/22	4/01/22		6:00 AM	7:00 PM	60	6	7	7	5	5			30	D	12.75	30	382.50	
4				6:00 AM	7:00 PM	60	5	4						9	D	12.75	9	114.75	3
5	4/04/22	4/05/22			30, 300	60	-			1				1	W	12.75	1	12.75	3
-1	3/24/22	3/24/22		6:00 AM	7:00 PM	60										MG from	line: 1		
					7 00 DM	- 00				1				1	W	12.75	1	12.75	3
-2	3/24/22	3/24/22		6:00 AM	7:00 PM	60				1.						MG from	line: 1		
							1			_		_		1	W	12.75	1	12.75	3
-3	3/23/22	3/23/22		6:00 AM	7:00 PM	60			1						1	MG from	line: 1		
								_		1 .	_			1 4	W	12.75	1	12.75	3
-4	3/24/22	3/24/22		6:00 AM	7:00 PM	60				1				1	VV	MG from	lino: 1		
															1	_	IIIIe. I	12.75	3
-5	3/23/22	3/23/22		6:00 AM	7:00 PM	60			1					1	W	12.75	1	12.75	J 3
-5	3/23/22	UILUILL		0.007 1111												MG from	line: 1		

Billing Proje	ections: By M	onth							
,		Feb 22	Mar 22	Apr 22					
	CA	293.25	994.50	178.50					
	ST	216.75	752.25	497.25					115
Print	Spot Prices					TOTAL S	POTS		
\sim	-		is order has	an end-dated		GROSS		1,466.2	
						ADJUST		120	
		h has alrea					S	4 500 0	
Any spo	ts which a	re aired, po	sted or invo	iced must be		ADJUS1	ED TOTAL (P	
reconcil	ed manua	lly. Spots in	the future v	will be removed					
automat	ically whe	n contract r	evision is s	cheduled in traffic.		APPRO\	/E DECLIN	E	
automai	icany wric					\bigcirc		Sales Manager	
						\bigcirc		Business Manager	
					_	\bigcirc		National Sales Manager	
					100	\bigcirc		Traffic Manager	